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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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 IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
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 02/22/2012
 EP-W-11-022
 0102

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		PRICE	AMOUNT	QUANTITY ACCEPTED
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Contract Number: EP-W-11-022

FY 2012 Follow-On Task Order to FY 2011 Task Order 0002 MARKETING, COMMUNICATIONS & OUTREACH SUPPORT FOR ENERGY STAR RESIDENTIAL BRANCH

Period of Performance: Date of Issuance – February 28, 2013

COR: Brian Ng
Alternate CORs: Jonathan Passe and Zachary Shadid

I. Purpose

The purpose of this Task Order is to provide marketing, communications, and outreach support for the ENERGY STAR Residential Branch, including both the ENERGY STAR for New Homes and ENERGY STAR Home Improvement teams. The tasks identified below shall be executed by the Contractor and its subcontractors (hereafter referred to as 'The Contractor') under Contract number EP-W-11-022.

Through this Task Order, the Contractor shall assist ENERGY STAR in accomplishing its communications and marketing goals, including, but not limited to:

Task 1 - Support for New Homes Team Communications Activities

Subtasks:

- (1) Develop new communications materials to support adoption of ENERGY STAR for Homes Version 3 guidelines;
- (2) Refresh existing program materials as-needed (e.g., brochures, web site content, and fact sheets);
- (3) Develop and implement a new 'Join the ENERGY STAR Family' consumer outreach campaign (including one or more consumer-facing videos);
- (4) Develop and implement a new consumer-facing, interactive house graphic that illustrates the major features and benefits of ENERGY STAR qualified homes;
- (5) Support EPA in development of graphics, labels, and logos as-needed; and
- (6) Attend and participate in webinars, conferences, as well as program meetings and conference calls as-needed.

Task 2 - Support for Home Improvement Team Communications Activities

Subtasks:

- (1) Support EPA in brand management related to oversight of the DOE-managed Home Performance with ENERGY STAR program;
- (2) Refresh program materials as-needed (e.g., brochures, web site content, and fact sheets);
- (3) Support EPA in development of graphics, labels, and logos as-needed; and
- (4) Attend and participate in webinars, conferences, as well as program meetings and conference calls as-needed.

SCHEDULE OF DELIVERABLES:

All deliverables will be specified through future Technical Directives to the Contractor.

DELIVERABLE DISTRIBUTION:

EPA Contracting Officer Representative: Brian Ng U.S. EPA (Mail Code 6202J) 1200 Pennsylvania Ave., NW Washington, D.C. 20460

Tel: (202) 343-9162; Fax: (202) 343-2200

Ng.Brian@epa.gov

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
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Ariel Rios Building	_			Ari	el Rios Building	= 1	9 V	
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Washington DC 20460			<i>e</i>		hington DC 20460			
8. NAME AND ADDRESS OF CONTRACTO	R (No., stree	t, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.			
CADMUS GROUP, INC. THE					•			
57 WATER STREET				9B	. DATED (SEE ITEM 11)			
WATERTOWN MA 024724603								
		b		10	A. MODIFICATION OF CONTRACT/ORDER	NO.		
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				0	102			
				10	B. DATED (SEE ITEM 13)		2	
CODE (b)(4)		FACILITY COD	DE ,	7 C	2/22/2012			
		11. THIS ITE	M ONLY APPLIES TO	AMENDI	MENTS OF SOLICITATIONS			
The above numbered solicitation is amend	ded as set fo	orth in Item 14. T	he hour and date speci	fied for r	eceipt of Offersis ex	tended,	is not extended.	
THE PLACE DESIGNATED FOR THE RE	CEIPT OF ange an offe	OFFERS PRIOR or already submitt	TO THE HOUR AND Do	ATE SP e made	ILURE OF YOUR ACKNOWLEDGEMENT I ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	YOUR O	FFER. If by	
12. ACCOUNTING AND APPROPRIATION	DATA (if re	quired)	Net	Inc	rease:	\$258.	61	
See Schedule					ODIFIES THE CONTRACT/ORDER NO. AS			
B. THE ABOVE NUMBEREI appropriation date, etc.) X C. THIS SUPPLEMENTAL A					OMINISTRATIVE CHANGES (such as chang	es in pay	ing office,	
D. OTHER (Specify type of I	modification	and authority)	5		2			
E. IMPORTANT: Contractor	⊠ is not,	is required to	o sign this document ar	nd return	O copies to the issu	uing office).	
14. DESCRIPTION OF AMENDMENT/MOD		(Organized by U	CF section headings, ir	cluding	solicitation/contract subject matter where fea	sible.)		
DUNS Number: (b)(4)								
Task Order 0102 Market	ing, C	Communicat	tion, and Ou	itrea	ch Support for ENERGY	STAR	Residential	
Branch								
TOPO: Brian Ng								
The purpose of this mo-	difica	tion is	to RE-obliga	te f	unding in the amount of	f \$2	58.61 from	
DCN 1158EE1395, which								
Order #0002 Modification								
from \$250,000.00 to \$2								ς .
Order.	,			1				
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LIST OF CHANGES:								
Continued					9			
	aditions of "	he document tot-	ranced in Itom CA or 40	Δ as h-	ratofora changed remains (mehanged and in	o full force	e and effect	
15A. NAME AND TITLE OF SIGNER (Type		ne quoument refe	renced in item 9A or 10		retofore changed, remains unchanged and in NAME_AND TITLE OF CONTRACTING OF			11 140
							ALL EL PUNIS	
		2-200	10 n u	a si person a	arron Doherty			P.
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIG	NED
(Circumstance)	alam'			-	(Clanding of Conference Conference			
(Signature of person authorized to NSN 7540-01-152-8070	aigri)				(Signature of Contracting Officer)	STANDA	ARD FORM 30 (REV. 10-	-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$258.61				2
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	\$250,258.61				22
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	11-12-B-58E2-105A46CP3-2505-1158EE1395-001	Ė.		#	*
	Beginning FiscalYear 11		6		g.
	Ending Fiscal Year 12	Ĭ			
	Fund (Appropriation) B				
	Budget Organization 58E2				6
	Amount: \$258.61	ų.			
	Delivery Location Code: OAR/OAP/CPPD				
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	US Environmental Protection Agency				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)				
003	05/23/20	12	PR-H	POD-12-00365	NEW	AWARD				
6. ISSUED BY CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	HPOD				
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Washington DC 20460			DESCRIPTION OF THE PARTY OF THE	nington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.	170.50 27.55					
CADMUS GROUP, INC. THE					:					
57 WATER STREET		W	9B	DATED (SEE ITEM 11)						
WATER STREET WATERTOWN MA 024724603						No.				
WAIENIOWN MA 024724005										
			x 10/	A. MODIFICATION OF CONTRACT/ORDER $^{ m P}$ – $^{ m W}$ – $^{ m 11}$ – $^{ m 022}$	VO.					
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20D5 (/b)/4)	LEADIUM ACC	-		3. DATED (SEE ITEM 13)						
CODE (b)(4)	FACILITY COD	E	0	2/22/2012						
	11. THIS ITE	M ONLY APPLIES TO A	MEND	ENTS OF SOLICITATIONS						
The above numbered solicitation is amended as set for	orth in Item 14. Th	ne hour and date specif	ied for re	ceipt of Offersis exte	ended,	is not extended.				
THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	r already submitted prior to the oper	ed, such change may b	e made l							
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	quired)	Net	Inc	rease: \$	258.	61				
	ODIFICATION OF	CONTRACTOORE	CITAL	DDIFIES THE CONTRACT/ORDER NO. AS DE	ECCDIDI	ED IN ITEM 44				
	CT/ORDER IS MO 1 IN ITEM 14, PU IT IS ENTERED II	DDIFIED TO REFLECT RSUANT TO THE AUT	THE AD HORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).						
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E. IMPORTANT: Contractor 🗵 is not.	is required to	sign this document an	d return	0 copies to the issuir	ng office.	a sa assistance				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4)	(Organized by U	CF section headings, in	cluding s	colicitation/contract subject matter where feasi	ible.)					
Task Order 0102 Marketing, C	ommunicat	ion, and Ou	trea	ch Support for ENERGY S	TAR	Residential				
Branch		,								
TOPO: Brian Ng										
		DM -1-12	.			(O C1 from				
The purpose of this modifica										
DCN 1158EE1395, which was DE										
Order #0002 Modification #9)				(A)						
from \$250,000.00 to \$250,258	.61. An a	additional \$	49,7	46.39 is needed to full	y fu	ınd this Task				
Order.										
LIST OF CHANGES:										
Continued										
Except as provided herein, all terms and conditions of th	e document refer	enced in Item 9A or 10	A, as her	etofore changed, remains unchanged and in f	ull force	and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFF	ICER (T	ype or print)				
			Sha	rron Doherty						
15B. CONTRACTOR/OFFEROR	T,	15C. DATE SIGNED		JNITED STATES OF AMERICA	····	16C. DATE SIGNED				
continues assessment of a personal a socialization	9)•				constraint superconduction of the state of t				
(Signature of person authorized to sign)				(Signature of Contracting Officer)		- .				
(Signature of person authorized to sign)					TANDA	RD FORM 30 (REV. 10-83)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-11-022/0102/003
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(A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$258.61				
1	New Total Obligated Amount for this Award:				
	\$250,258.61				
	Incremental Funded Amount changed: from				
	\$250,000.00 to \$250,258.61	1			
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	11-12-B-58E2-105A46CP3-2505-1158EE1395-001				
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	Ending Fiscal Year 12		i		
	Fund (Appropriation) B				
	Budget Organization 58E2				
	Amount: \$258.61				8
	Delivery Location Code: OAR/OAP/CPPD		l		
	OAR/OAP/CPPD				
	US Environmental Protection Agency		1		
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
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4	RTP Finance Center		13		
	US Environmental Protection Agency				8
	RTP-Finance Center (D143-02)				8
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	Durham NC 27711				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 2 OJECT NO. (If applicable)
004	05/29/2012		9	NEW	AWARD
6. ISSUED BY CODE	HPOD .	7. ADI	MINISTERED BY (If other than Item 6)	CODE	HPOD
HPOD		HPO	D		
US Environmental Protection	Agency	SHADE GO	Environmental Protectio	n Ag	ency
Headquarters Procurement Ope	rations	Hea	dquarters Procurement O	pera	tions
Ariel Rios Building			el Rios Building		
1200 Pennsylvania Avenue, NW Washington DC 20460			O Pennsylvania Avenue, nington DC 20460	NW	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
	, county, cours and an cours	(X)			
CADMUS GROUP, INC. THE					
57 WATER STREET		98	DATED (SEE ITEM 11)		
WATERTOWN MA 024724603					
		x 10	A. MODIFICATION OF CONTRACT/ORDER N 2-W-11-022	10.	
			102		
			B. DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE		2/22/2012		
	11. THIS ITEM ONLY APPLIES T				
The above numbered solicitation is amended as set for				nded	is not extended.
Offers must acknowledge receipt of this amendment p					
	A A COLLAN TO A COLLAND CONTROL CONTRO		eipt of this amendment on each copy of the of		100 100 100 10 000
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe					
to the solicitation and this amendment, and is received		pecified.			
12. ACCOUNTING AND APPROPRIATION DATA (If req	ruired)				
See Schedule	ODIEICATION OF CONTRACTS/ORE	EDC ITM	ODIFIES THE CONTRACT/ORDER NO. AS DE	ecolor.	ED IN ITEM 44
13. THIS TIEW ONLY APPLIES TO W	ODIFICATION OF CONTRACTS/ORL	EKS. II W	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	:D IN 11 EN 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED F	PURSUANT TO: (Specify authority) T	HE CHANG	GES SET FORTH IN ITEM 14 ARE MADE IN T	THE COI	NTRACT
ORDER NO. IN ITEM 10A.			1		•
B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REFLE	CT THE AD	MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in payir	ng office,
Appropriation date, etc.) SETFORTE	TINTIEM 14, PURSUANT TO THE A	UTHORITY	UF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	O AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document	and return	O copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	, including :	solicitation/contract subject matter where feasi	ble.)	
DUNS Number: (b)(4)					
Task Order 0102 Marketing, C	ommunication, and (Dutrea	ch Support for ENERGY S	TAR	Residential
Branch					n <u>i</u>
TOPO: Brian Ng					8
The purpose of this modifica	tion is to approve	Cadmu	s's budget estimate dat	ed 5	/25/12 in
the amount of \$184,992.00 and	d 950 hours, for ac	dditio	nal work as identified	in t	he revised
SOW. The ceiling increases	from \$300,005.00 to	\$484	,997.00. The funded le	vel	remains at
\$250,258.61 and additional f	unds will be provid	ded as	needed.		
LIST OF CHANGES:					
Total Amount for this Modifie	cation: \$184,992.00)			
Continued					-
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or	10A, as he	etofore changed, remains unchanged and in f	ull force	and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFFI	CER (T)	pe or print)
		Sha	rron Doherty		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1	UNITED STATES OF AMERICA		16C. DATE SIGNED
	V				
(Signature of person authorized to sign)			(Signature of Contracting Officer)	<u>.</u>	-

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-11-022/0102/004	2	2

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(11)	Total Amount changed from \$300,005.00 to	1	(0)	(12)	(1)
	\$484,997.00				
	Delivery Location Code: OAR/OAP/CPPD				
	OAR/OAP/CPPD US Environmental Protection Agency			76	*
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J OAP/CPPD				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center			a	
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				4:
	Durham NC 27711 FOB: Destination				e.
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONT	FRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/	PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
005	08/13/2012	PR-OAR-12	-02072	NEW AWARD
6. ISSUED BY CODE	HPOD	7. ADMINISTER	ED BY (If other than Item 6)	CODE HPOD
	HPOD Agency rations	HPOD US Enviro Headquart Ariel Ric 1200 Penr Washingto (x) 9A. AMENDM 9B. DATED (3) x 10A. MODIFIC EP-W-11 0102	ED BY (If other than Item 6) Donmental Protect ters Procurement as Building asylvania Avenue an DC 20460 MENT OF SOLICITATION NO. SEE ITEM 11) CATION OF CONTRACT/ORDI -022 (SEE ITEM 13)	ion Agency Operations
CODE (b)(4)	FACILITY CODE	02/22/	2012	
	11. THIS ITEM ONLY APPLIES TO			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	OFFERS PRIOR TO THE HOUR AND or already submitted, such change may d prior to the opening hour and date sp	nbers. FAILURE OF DATE SPECIFIED M be made by telegran	YOUR ACKNOWLEDGEMENT MAY RESULT IN REJECTION C	T TO BE RECEIVED AT DF YOUR OFFER If by am or letter makes reference
12. ACCOUNTING AND APPROPRIATION DATA (If red See Schedule	quired) Ne	t Increase	.	\$234,738.39
A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI X. C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification)	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO	T THE ADMINISTRA		4
E. IMPORTANT: Contractor 区is not.	is required to sign this document a	and return	0 copies to the is	suina office
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Fask Order 0102 Marketing, CBranch FOPO: Brian Ng The purpose of this modification modification in the order is fully for the content of	ommunication, and O	utreach Sup \$234,738.39	pport for ENERGY	STAR Residential
CHANGES FOR LINE ITEM NUMBER Obligated Amount for this mo Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$234,73 anged from \$250,258	. 61 to \$484 OA, as heretofore ch	anged, remains unchanged and	
		Rachel S	chwartz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED S	TATES OF AMERICA	16C, DATE SIGNED
(Signature of person authorized to sign) NISN 7540-01-152-8070		4	(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
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Э.	SUPPLIES/S	SERVICES		YUNIT		AMOUNT
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	Account code:					
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	Ending Fiscal Year 13		ŀ			**
	Fund (Appropriation) B					
ı	Budget Organization 58E2		ļ			
	Quantity: 0					
i	Amount: \$234,738.39		b.			
	Percent: 48.39997					
	Subject To Funding: N		ľ			
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	Payment Address:					8
	Delivery Location Code: OA	R/OAP/CPPD				
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	1200 Pennsylvania Avenue N	W				
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	OAP/CPPD					
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
006	08/29/2012	PR-O	AR-12-02209	NEW AV	<i>I</i> ARD
6. ISSUED BY CODE	HPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE H	POD
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NV Washington DC 20460 8 NAME AND ADDRESS OF CONTRACTOR (No., street CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603	erations	Head Arie 1200 Wash (x) 9A. 9B.	nvironmental Protect lquarters Procurement ll Rios Building Pennsylvania Avenue ington DC 20460 AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE -W-11-022 02 DATED (SEE ITEM 13)	Operatio	→
CODE (b)(4)	FACILITY CODE		99 99 98 98 100 00 000 100 100 100 100 100 100 100		
(6/1.7	11. THIS ITEM ONLY APPLIE		2/22/2012	1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000	
☐ The above numbered solicitation is amended as set if Offers must acknowledge receipt of this amendment Items 8 and 15, and returning separate letter or telegram which includes a referenc THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive	orior to the hour and date specified pies of the amendment; (b) By ack to the solicitation and amendmen OFFERS PRIOR TO THE HOUR or already submitted, such change	d in the solicitation knowledging recont numbers. FAI AND DATE SPE may be made b	n or as amended, by one of the following pipt of this amendment on each copy of th LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION O	e offer submitted TO BE RECEIVI F YOUR OFFER	completing or (c) By ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If re		Net Inc	rease:	\$124,999	.00
See Schedule			DIFIES THE CONTRACT/ORDER NO. AS		
The second secon	CT/ORDER IS MODIFIED TO REI H IN ITEM 14, PURSUANT TO TH IT IS ENTERED INTO PURSUAN	FLECT THE AD HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF:		
E. IMPORTANT: Contractor X is not.	is required to sign this docum	nent and return	copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Task Order 0102 Marketing, Commentation of the purpose of this modificated 8/23/12 for an addition of the purpose of the modificated 8/23/12 for an addition of the purpose of the modificated 8/23/12 for an addition of the modificated 8/23/12 for an addition of the modificated for the modificated for the modificated for the modificated for the modificated for the modificated for the modificated for the modificated for the modificated for the modification of th	communication, and tion is to approven al \$124,999.00 and the ding is hereby provent and ceiling count	d Outread we Cadmus and 603 l rovided :	ch Support for ENERGY s's budget estimate factors. In the amount of \$124 Cask Order increases	STAR Resort addit.	ional work As a
Continued					
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9/	16A. I	etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING C rron Doherty		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		INITED STATES OF AMERICA		16C. DATE SIGNED
	a security on the States		2000 TOTAL DESCRIPTION OF THE PROPERTY OF THE		* #
(Signature of person authorized to sign)			(Signature of Contracting Officer)	074104005	ODM 20 (PEV, 40 92)

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 PAGE 2
 OF 2
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES: Total Amount for this Modification: \$124,999.00 New Total Amount for this Award: \$609,996.00 Obligated Amount for this Modification: \$124,999.00 New Total Obligated Amount for this Award: \$609,996.00				
	Incremental Funded Amount changed: from	500	2	**	
	\$484,997.00 to \$609,996.00			w s	,
2	NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E2-101A46XP3-2505-1258EE2466-001 Beginning FiscalYear 12				
	Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E2 Amount: \$124,999.00		5.5 G		
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD		100 100		
15	US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD			9	
	Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02)		ALIC		
	109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/01/2011 to 03/01/2016				
	a a				
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AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CON	ITRACT	1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT N	NO. (If applicable)
007		06/19/201:	3 PE	R-HPOD-13-00276	NEW AWA	RD
6. ISSUED BY	CODE			ADMINISTERED BY (If other than Item 6)	CODE	· · · · · · · · · · · · · · · · · · ·
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Op ios Building nnsylvania Avenue, N	erations				-
	ton DC 20460 ADDRESS OF CONTRACTOR (No., stre	ot county State and 710	(Cada)	9A. AMENDMENT OF SOLICITATION NO.		
CADMUS 6 57 WATEF	GROUP, INC. THE	et, county, State and ZIP	(X)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE	ED NO	
	* 1		x	EP-W-11-022 0102 10B. DATED (SEE ITEM 13)	IN NO.	
CODE (b)(4)	FACILITY CODE		02/22/2012	fic ii	
		11. THIS ITEM C	ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	e to the solicitation ar OFFERS PRIOR TO fer already submitted, ad prior to the opening	nd amendment numbers THE HOUR AND DATE such change may be m g hour and date specifie	g receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION Code by telegram or letter, provided each telegrate.	T TO BE RECEIVED OF YOUR OFFER. If	AT by Iference
See Sch	edule				! - /	
X X		ACT/ORDER IS MODI H IN ITEM 14, PURS	IFIED TO REFLECT TH SUANT TO THE AUTHO	IANGES SET FORTH IN ITEM 14 ARE MADE E ADMINISTRATIVE CHANGES (such as char RITY OF FAR 43.103(b). HORITY OF:		
DUNS Nur	TION OF AMENDMENT/MODIFICATION nber: (b)(4)	(Organized by UCF		turn 0 copies to the is	easible.)	dential
DCN 1258	pose of this modification	ligate thes	e same funds	funds in the amount of to Task Order #0202 un		
Total Ar New Tota Continua		ward: \$605,	658.11	s heretofore changed, remains unchanged and	l in full force and effe	ct.
	ND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRACTING C		
15B. CONTRA	ACTOR/OFFEROR	150		6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-11-022/0102/007
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: -\$4,337.89		1		·—···
	New Total Obligated Amount for this Award:				
	\$605,658.11				
	Incremental Funded Amount changed: from		İ		
	\$609,996.00 to \$605,658.11				1
			i		
	CHANGES FOR ACCOUNTING CODE:				
	12-13-B-58E2-101A46XP3-25051258EE2466-001				
	Account code changed from			2	
	12-13-B-58E2-101A46XP3-2505-1258EE2466-001 to			240	
	12-13-B-58E2-101A46XP3-25051258EE2466-001				Y
	Amount changed from \$124,999.00 to \$120,661.11			·	*
	Delivery Location Code: OAR/OAP/CPPD			W.	4) 3)
	OAR/OAP/CPPD				
	US Environmental Protection Agency	,			
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
					.50
	Payment:	ji.			
	RTP Finance Center				
	US Environmental Protection Agency				7
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711			î	
	FOB: Destination			*	
	Period of Performance: 03/01/2011 to 03/01/2016				
	DEDGON/O) DEGDONGIDIE FOR ADDROVING INVOIGEG.				
	PERSON(S) RESPONSIBLE FOR APPROVING INVOICES: COR: BRIAN NG				
	ALTERNATE COR: JONATHAN PASSE				
	ADIEKWATE COK. UCWATHAN PABBE				e e
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AMEN	DMENT OF SOLICI	TATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PA	GE OF PAGES
2. AMEN	DMENT/MODIFICATION	NO.	3. EFFECTIVE DA	ATE .	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
800			09/18/201	.4	PR-H	POD-13-00276	NEW A	WARD
6. ISSUE	D BY	CODE	HPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	
HPOD							_	
US Er	nvironmental	Protection	Agency					
	quarters Proc	-	rations			Table 1		
	l Rios Buildi	~	•					
	Pennsylvania 102 ington DC							*
	AND ADDRESS OF CO		, county, State and ZI	P Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		
2 5 52 5 500				<u> </u>	~			
	S GROUP, INC TER STREET	. THE			98	DATED (SEE ITEM 11)		
	TOWN MA 0247.	24603			00.	DATES (GEETTEM TT)		
WIII 1111	10WW 111 0247	24005						
				:		. MODIFICATION OF CONTRACT/ORDER NO -W-11-022	0.	
					01	02		
		and the state of t			10E	. DATED (SEE ITEM 13)	······································	
CODE	(b)(4)	· · · · · · · · · · · · · · · · · · ·	FACILITY CODE		0:	2/22/2012		6
			11. THIS ITEM	ONLY APPLIES TO AM	/ENDM	ENTS OF SOLICITATIONS		
The at	pove numbered solicitation	n is amended as set fo	orth in Item 14. The	hour and date specifie	d for re	ceipt of Offers is exten	ded,	is not extended.
	N NN A AN-E I NN	A 14th of 12th Path March Advisor American Principles				n or as amended, by one of the following meth		
	8 and 15, and returning			26. 5		eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO		
THE P	LACE DESIGNATED FO	R THE RECEIPT OF	OFFERS PRIOR TO	THE HOUR AND DA	TE SPE	CIFIED MAY RESULT IN REJECTION OF YO	UR OFFE	R. If by
	of this amendment you de solicitation and this amer					y telegram or letter, provided each telegram or	letter mak	es reference
	OUNTING AND APPROF					rease: -\$	1,400	00
See S	Schedule				<i>DCC</i>		1,100	
	13. THIS ITEM	ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	N ITEM 14.
CHECK (ONE A. THIS CHANGE	ORDER IS ISSUED I	PURSUANT TO: (S	pecify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTR	RACT
	ORDER NO. II	N ITEM 10A.						
	B. THE ABOVE N	UMBERED CONTRAC	T/ORDER IS MOD	DIFIED TO REFLECT T	HE ADI	MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying c	iffice,
X								
	C. THIS SUPPLE	MENTAL AGREEMEN	T IS ENTERED IN	TO PURSUANT TO AU	THORI	TY OF:		21
	D. OTHER (Speci	ify type of modification	and authority)					
E. IMPOR		🗓 is not,		sign this document and		0copies to the Issuing		
	(h)(4)		(Organized by UCF	section headings, incl	uding s	plicitation/contract subject matter where feasib	le.)	
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ıası Branc		arketing, C	Ommunicac.	ion, and out	read	th Support for ENERGY St	IAK Ke	ssidential
	n Brian Ng							
	-	ic modifica	tion is to	. do-oblicat	0 20	emaining funds in the ar	*******	of
	00.00 from DC					7. 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	want	
Y1,40	,o.oo rrom DC	N IZJOEEZ40	o and cros	e our ming	1421	Cider.		
T.T.Cm	OF CHANGES:			3				
	Amount for	thic Madifi	cation	\$1_400_00				
	otal Amount					165		
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	nued	TOT CHIES MO	GITICACIOI	191,400.0	U			
		me and conditions of the	o document referen	and in how OA as 404	00 ha-	stators showed remains unchanged and in fire	Il force o-	d offoat
	ME AND TITLE OF SIGN		e document refere	iced in item 9A or TUA,	,	etofore changed, remains unchanged and in fu IAME_AND TITLE OF CONTRACTING OFFIC		
	comment to the second	1.01- 31 10000						- Polity
					Sha	rron Doherty		
15B. CO	NTRACTOR/OFFEROR		15	C. DATE SIGNED	16	a ni i =	LECTRON	16C. DATE SIGNED
					. (MIMPLACHIAIN	BIGNATUI	00/10/0014
	(Signature of person a	uthorized to sign)			L	ų .		>**.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE 2

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OF

ITEM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT	UNIT PRICE	AMOUNT (F)
(A)	(B) New Total Obligated Amount for this Award:	(C)	(D)	(E)	(£)
	\$604,258.11				er en en en en en en en en en en en en en
	Incremental Funded Amount changed: from				
	\$605,658.11 to \$604,258.11				
	CHANGES FOR ACCOUNTING CODE:			16	
	12-13-B-58E2-101A46XP3-25051258EE2466-001 Amount changed from \$120,661.11 to \$119,261.11			*	z.
•	Amount changed from \$120,001.11 to \$119,201.11				r.
	Delivery Leasting Gode, CAR/CAR/CARR				
	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD				g.
	US Environmental Protection Agency	9			N
	1200 Pennsylvania Avenue NW Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				*
	Payment:				" и
	RTP Finance Center			s	
	US Environmental Protection Agency RTP-Finance Center (D143-02)			2	e
	109 TW Alexander Drive				
	Durham NC 27711			9	·
	FOB: Destination Period of Performance: 03/01/2011 to 03/01/2016			}	
	PERSON(S) RESPONSIBLE FOR APPROVING INVOICES:				
	COR: BRIAN NG			ė.	,
	ALTERNATE COR: JONATHAN PASSE			e.	n 6
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AMENDMENT OF SOLICITATION/MOD	FICATION OF CONTRAC	Т	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
009	09/23/2014	PR-I	HPOD-13-00276	NEW AWARD
6. ISSUED BY CO	DDE HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection Headquarters Procurement of Ariel Rios Building 1200 Pennsylvania Avenue,	Operations			
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No.,	street county State and 710 Code)	- 10/	. AMENDMENT OF SOLICITATION NO.	
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603	sueen, county, State and 21r coue)	(4)	. DATED (SEE ITEM 11)	
		A E	A. MODIFICATION OF CONTRACT/ORDE P-W-11-022 102 B. DATED (SEE ITEM 13)	R NO.
CODE (b)(4)	FACILITY CODE		2/22/2012	
	11. THIS ITEM ONLY A	PPLIES TO AMEND	MENTS OF SOLICITATIONS	8
ttems 8 and 15, and returning separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIPT virtue of this amendment you desire to change a to the solicitation and this amendment, and is rec 12. ACGOUNTING AND APPROPRIATION DATA	ence to the solicitation and amen OF OFFERS PRIOR TO THE He n offer already submitted, such cheived prior to the opening hour a	ndment numbers. FA OUR AND DATE SF nange may be made	ECIFIED MAY RESULT IN REJECTION OF	TO BE RECEIVED AT FYOUR OFFER. If by
See Schedule	ve (m) € 11 pass € 1			
13. THIS ITEM ONLY APPLIES	TO MODIFICATION OF CONTRA	CTS/ORDERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
ORDER NO. IN ITEM 10A.	TRACT/ORDER IS MODIFIED TO ORTH IN ITEM 14, PURSUANT T MENT IS ENTERED INTO PURS	O REFLECT THE AI	GES SET FORTH IN ITEM 14 ARE MADE I DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:	
E. IMPORTANT: Contractor X is n	ot. is required to sign this of	document and return	0 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Task Order 0102 Marketing, Branch TOPO: Brian Ng The purpose of this administration Order, in order to close of	Communication,	and Outrea	ch Support for ENERGY	STAR Residential
The correct end date is 02 Delivery Location Code: OF OAR/OAP/CPPD US Environmental Protection Continued Except as provided herein, all terms and conditions 15A NAME AND TITLE OF SIGNER (Type or print	AR/OAP/CPPD on Agency of the document referenced in Its	em 9A or 10A, as he	ereby closed. retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O	
		Sh	arron Doherty	
15B. CONTRACTOR/OFFEROR	15C. DATE		Sunra Delasty	ELECTRONIC 16C. DATE SIGNED 09/23/2014
(Signature of person authorized to sign)			U	STANDARD FORM 20 (REV. 40.82)

CONTINUATION SHEET

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